Subject: YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443006950 **Date:** Thursday, March 1, 2018 at 2:47:20 PM Eastern Standard Time

From: CustomerSupport@usac.org

To: Michael Ickes



SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT AS OF MARCH 01, 2018

Attn: Michael Ickes

HERMITAGE HOUSE YOUTH SERVICES, INC

RE: FCC Form 498 ID 443006950

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

	Approve d
3/1/2018 143014317 Velocity Network, Inc 1699134050 NONE Applicant Name:HERMITAGE HOUSE YOUTH SERVICES, INC;SLD Invoice Number:2779405;BEAR Letter Date:03/01/2018;Line Item Detail Number:9076349;Amount Requested:9180.00;Invoice Received Date [02/26/2018] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
3/1/2018 143014317 Velocity Network, Inc 1699134081 NONE Applicant Name:HERMITAGE HOUSE YOUTH SERVICES, INC;SLD Invoice Number:2779405;BEAR Letter Date:03/01/2018;Line Item Detail Number:9076350;Amount Requested:5940.00;Invoice Received Date [02/26/2018] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
3/1/2018 143001398 Verizon Pennsylvania LLC. 1699134093 NONE Applicant Name:HERMITAGE HOUSE YOUTH SERVICES, INC;SLD Invoice Number:2779422;BEAR Letter Date:03/01/2018;Line Item Detail Number:9076343;Amount Requested:6000.00;Invoice Received Date [02/26/2018] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00

3/1/2018 143000677 Verizon Wireless (Cellco Partnership) 1699134101 NONE
Applicant Name:HERMITAGE HOUSE YOUTH SERVICES, INC;SLD Invoice
Number:2779425;BEAR Letter Date:03/01/2018;Line Item Detail
Number:9076374;Amount Requested:750.00;Partial Paymnt, Inv > Remaining
Commitment;1201;

\$564.00

Total Approved Disbursement

\$564.00

Total Actual Disbursement:

\$564.00

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or CustomerSupport@usac.org. You may also visit us at www.usac.org.

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